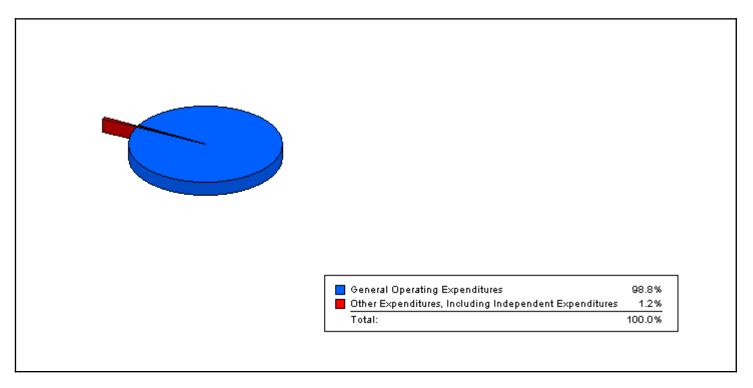
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Friends of Michael Brown



Note: This Graph depicts the summary of the expenditures by purpose reported by Friends of Michael Brown.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

Summary of Expenditures by Purpose for Friends of Michael Brown

Purpose	Total Expenditure
General Operating Expenditures	\$21,051.33
Other Expenditures, Including Independent Expenditures	\$250.00
Grand Total	\$21,301.33

General Operating Expenditures

Purpose	Total Expenditures
Campaign Materials	\$5,500.00
Consultant/Salary/Stipend	\$15,000.00
Supplies	\$100.00
Travel	\$451.33
Total	\$21,051.33

Detailed Summary of Expenditures by Purpose for

Friends of Michael Brown

General Operating Expenditures

Purpose	Payee	Amount Spent
Campaign Materials	Kennedy Communications Inc.	\$5,000.00
	Unitees Inc.	\$500.00
		Total \$5,500.00
Consultant/Salary/Stipend	Dorchak, John-Michael	\$2,500.00
	Muhammad, Angela	\$1,400.00
	Thomas, Lewis	\$9,100.00
	Yurcan, Jeffrey	\$2,000.00
		Total \$15,000.00
Supplies	Staples	\$100.00
		Total \$100.00
Travel	Southwest Airlines	\$77.50
	The Laterra Hotel	\$204.24
	US Alr	\$169.59
		Total \$451.33
	Grand ⁻	Total \$21,051.33

Detailed Summary of Expenditures by Purpose for Friends of Michael Brown

Other Expenditures, Including Independent Expenditures

Purpose	Payee	Amount Spent
Donation to Civic Group	Capitol View Civic Assocation	\$250.00
	Total	\$250.00
	Grand Tota	\$250.00

GENERAL OPERATING EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Campaign Materials		
Kennedy Communications Inc.	\$5,000.00	05/30/2008
Unitees Inc.	\$500.00	05/27/2008
Consultant/Salary/Stipend		
Dorchak, John-Michael	\$1,500.00	05/30/2008
Dorchak, John-Michael	\$1,000.00	05/19/2008
Muhammad, Angela	\$1,400.00	05/30/2008
Thomas, Lewis	\$5,000.00	05/20/2008
Thomas, Lewis	\$4,100.00	05/30/2008
Yurcan, Jeffrey	\$2,000.00	05/30/2008
Supplies		
Staples	\$100.00	05/14/2008
T1		
Travel Southwest Airlines	\$77.50	06/08/2008
The Laterra Hotel	\$204.24	06/08/2008
US Air	\$169.59	
US All	ψ103.33	06/06/2008
Subto	otal \$21,051.33	
Percentage of Total Expenditur	res 98.83%	

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Friends of Michael Brown		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Donation to Civic Group		
Capitol View Civic Assocation	\$250.00	06/03/2008
Subto	tal \$250.00	
Percentage of Total Expenditure	es 1.17%	
To	tal \$21,301.33	